

## DORÉ LAW GROUP, P.C.

17171 Park Row, Suite 160, Houston, Texas 77084  
Telephone: (281) 829-1555 | Fax: (281) 200-0751  
www.dorelawgroup.net

Carl Doré, Jr. \*<sup>☆</sup>  
Lisa R. Aquino  
Meg Banahan  
Cody R. Kerr  
Lori V. Graham <sup>ND</sup>  
William B. Harris <sup>AR</sup>

\* Board Certified-Commercial Real Estate Law  
\* Board Certified-Residential Real Estate Law  
Texas Board of Legal Specialization  
<sup>ND</sup> also Licensed in N. Dakota  
<sup>AR</sup> also Licensed in Arkansas

March 14, 2013

Department of the Interior  
BOEM  
Non-Required Document Filing  
Adjudication Unit-Mail Stop 5421  
1201 Elmwood Park Blvd.  
New Orleans, LA 70123



Re: **Notice of Lien Claim & Statement of Privilege Pursuant To LSA - R.S.  
9:4861 et seq. - Archer Rental Services, LLC - OCS-G 1997**

### **Lease No.: OCS-G 1997**

**CLAIMANT: Archer Rental Services, LLC  
10613 West Sam Houston Parkway North  
Houston, Texas 77064**

### **CATEGORY #6 : Liens and Lien Affidavit**

Dear Sirs:

Please find enclosed a "Notice of Lien Claim & Statement of Privilege Pursuant To LSA - R.S. 9:4861 et seq. to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit**.

Also enclosed is my receipt for the Online Payment, which I was told is a requirement for filing of this Notice of Lien.

**Please file-stamp and return the extra copies of these liens to me in the envelope provided.**

Dept. of Interior  
BOEM  
March 14, 2013  
Page 2

The names of the owner(s) of the oil and gas leasehold interest against which the lien is claimed is:

**BRETON ENERGY, LLC**  
1331 Lamar Street, Suite 670  
Houston, Texas 77010

**J. R. HOLLAND JR., Trustee of the  
LAMAR HUNT TRUST ESTATE**  
1601 Elm Street, Suite 4000  
Dallas, Texas 75201

**HHE ENERGY COMPANY**  
810 Houston Street  
Fort Worth, Texas 76102

**XH, LLC**  
810 Houston Street  
Fort Worth, Texas 76102

**CONN ENERGY, INC.**  
5 Sanctuary Boulevard, Suite 201  
Mandeville, Louisiana 70471

**WAGNER OIL COMPANY**  
500 Commerce Street, Suite 600  
Fort Worth, Texas 76102

Thank you for your assistance in this matter. Please call me if you have any questions or need additional information.

Very truly yours,

A handwritten signature in black ink, appearing to read "Terri Lessenger". The signature is fluid and cursive, with the first name "Terri" being more prominent than the last name "Lessenger".

Terri Lessenger, Legal Assistant to Carl Doré, Jr.

enclosure

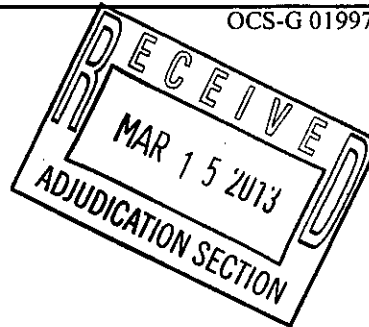
**AFTER RECORDING RETURN TO:**

DORÉ LAW GROUP, P.C.  
17171 Park Row, Suite 160  
Houston, Texas 77084  
281-829-1555  
281-200-0751 Fax

Breton Energy LLC – OCSG 01997 #A14 & A9 ST1

OCS-G 01997 WC171

THE STATE OF LOUISIANA       §  
   §  
PARISH OF CAMERON           §  
   §  
UNITED STATES OF AMERICA   §  
   §  
OUTERCONTINENTAL SHELF     §  
GULF OF MEXICO               §



**NOTICE OF LIEN CLAIM & STATEMENT OF PRIVILEGE  
PURSUANT TO LSA - R.S. 9:4861 et seq.**

1. The undersigned agent of **ARCHER RENTAL SERVICES, LLC**, a wholly-owned subsidiary of **ARCHER, LTD** ("Claimant"), as affiant, being duly sworn, makes oath and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner, operator, and/or lessee, or their respective agent of the hereinafter described operating interest and/or well and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Unpaid Work
<b>\$160,281.94</b>	<b><u>Invoice Nos.:</u></b> 108441, 108453 49907, 108585	From August 24, 2012 to November 20, 2012

Pursuant to LSA – R.S. 9.4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of this claim.

3. To the best knowledge and belief of affiant, the name(s) of the owner(s) and/or lessee(s), whether participating or non-participating, of the hereinafter described operating interest and/or well against which the lien is claimed is:

**BRETON ENERGY, LLC**  
1331 Lamar Street, Suite 670  
Houston, Texas 77010

**J. R. HOLLAND JR., Trustee of the  
LAMAR HUNT TRUST ESTATE**  
1601 Elm Street, Suite 4000  
Dallas, Texas 75201

**HHE ENERGY COMPANY**  
810 Houston Street  
Fort Worth, Texas 76102

**XH, LLC**  
810 Houston Street  
Fort Worth, Texas 76102

**CONN ENERGY, INC.**  
5 Sanctuary Boulevard, Suite 201  
Mandeville, Louisiana 70471

**WAGNER OIL COMPANY**  
500 Commerce Street, Suite 600  
Fort Worth, Texas 76102

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **ARCHER RENTAL SERVICES, LLC**, a wholly-owned subsidiary of **ARCHER, LTD**, whose address is 10613 West Sam Houston Parkway North, Houston, Texas 77064.

5. Claimant performed labor and/or furnished or hauled material at the request of **BRETON ENERGY, LLC**, whose address is 1331 Lamar Street, Suite 670, Houston, Texas 77010.

6. The name of the operator(s) as shown by the records of the United States Department of the Interior is: **CONN ENERGY, INC.**

7. A description of the operating interest and/or well this lien claim is established over is as follows:

**Operating Interest:**

All of the certain tract of land and leasehold situated OFFSHORE CAMERON Parish, Louisiana, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately 5,000 acres of land, more or less, being all of BLOCK 171, WEST CAMERON AREA, Official Leasing Map, Louisiana Map No. 1, being the same land more particularly described in that certain Oil and Gas Lease of Submerged Lands under the Outer Continental Shelf Lands Act, Serial No. OCS-G 1997, dated January 1, 1971.

**Well:**

Said lands include, but are not to be limited by those certain wellbores known as:

- i. Well No. A14, West Cameron 146/171 Field; and
- ii. Well No. A9 ST1, West Cameron 146/171 Field.

8. The true and correct amount claimed by Claimant is **\$160,281.94**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked Exhibit "A" and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said (i) operating interest under which the operations giving rise to Claimant's privilege are conducted together with the interest of the lessee of such interest in any well, building, tank, leasehold pipeline, and other construction or facility on the well site, any movable on a well site that is used in operations, and any tract of land, servitude and lease covering the well site of the operating interest; (ii) drilling or other rig located at the well site of the operating interest; (iii) the interest of the operator and participating lessee in the hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; (iv) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege; and (v) any other property or interest pursuant LSA – R.S. 9:4863.

9. Not more than one hundred eighty (180) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

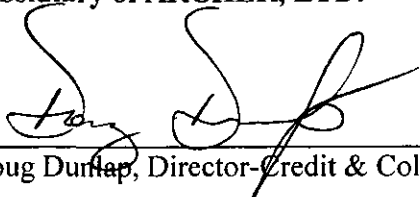
Further Affiant Sayeth Not.

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DATED this 22<sup>nd</sup> day of February, 2013.

**ARCHER RENTAL SERVICES, LLC, a wholly-owned subsidiary of ARCHER, LTD.**

By:

  
Doug Dunlap, Director-Credit & Collections

THE STATE OF TEXAS

§

COUNTY OF HARRIS


§

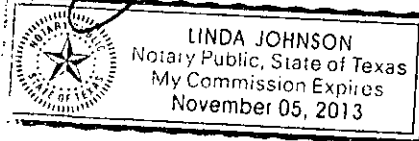
§

BEFORE ME, the undersigned authority, on this day personally appeared Doug Dunlap, Director-Credit & Collections for Archer, Ltd., known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the 22 day of February, 2013.

By:

  
Notary Public, State of Texas



# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25308
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
BILLING PERIOD IS 08/26/12 -- 09/25/12						
9	HEAVY-WEIGHT, 5" OD (SPIRAL) W/4-1/2" IF CONN {DRIFT: 2-11/16"} Serial Number: HVY750	9/18/2012 - 9/25/2012	231.00	3	24.00	2,727.00
1	ROTARY HOSE: 2" X 50FT LONG W/2" 1502 UNIONS { 5M WP } Serial Number: 000027648	9/18/2012 - 9/25/2012	1,100.00	3	110.00	1,430.00
2	KELLY VALVE, 4-1/2" IF BOX X PIN CONNS WWRENCH {15M WP} {CG} Serial Number: 25676R, 26231R	9/18/2012 - 9/25/2012	1,320.00	3	132.00	3,432.00
1	#25676R: SEAL KIT FOR KELLY VALVE {INSTALLED}		43.76	0	.00	43.76
1	#26231R: SEAL KIT FOR KELLY VALVE {INSTALLED}		43.76	0	.00	43.76
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202303						
33	DRILL PIPE, (1023) 3-1/2" OD GRADE "S-135" 13.30# W/3- 1/2" IF CONN Serial Number: PIP501	9/16/2012 - 9/25/2012	17.05	5	3.41	1,125.30
1	LIFT PLUG, 3-1/2" IF PIN {FOR BOX END} WITH LIFT BAIL Serial Number: PLG670	9/16/2012 - 9/25/2012	77.00	5	8.00	117.00
1	MULE SHOE: 3-1/2" IF SHEAR CUT END Serial Number: MUL999	9/16/2012 - 9/25/2012	187.00	5	19.00	282.00

EXHIBIT

A

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P O Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary  
Account

Bank of New York Mellon, New York  
561 00110024296001  
Bank of New York Mellon, New York  
DNBAUS33 DnB New York  
24296001

ABA 0210 00018

ABA 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573

38

# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
1	CROSSOVER SUB, 4-1/2" IF BOX X 3-1/2" IF PIN Serial Number: 1941R	9/16/2012 - 9/25/2012	132.00	5	14.00	202.00
1	ELEVATOR: 3-1/2" BJ TYPE "RG" 150 TON BOTTLENECK Serial Number: 21776R	9/16/2012 - 9/25/2012	237.00	5	24.00	357.00
1	ROTARY SLIPS, 4-1/2" BR "DU-LONG" DRESSED W/ 3-1/2" INSERTS Serial Number: 000017614	9/16/2012 - 9/25/2012	209.00	5	21.00	314.00
1	#17614: {SET} INSERTS FOR AOT/BR ROTARY SLIPS "DU/SDU/RSDU" 3-1/2" {INSTALLED}		792.44	0	.00	792.44
1	CERTIFIED CARGO BASKET {2 X 4 X 2} 7500# SWL Serial Number: 000005361	9/16/2012 - 9/25/2012	275.00	5	28.00	415.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR CERTIFIED CARGO BASKET Serial Number: SLG100	9/16/2012 - 9/25/2012	110.00	5	11.00	165.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202289						
15	HEAVY-WEIGHT, 5" OD {SPIRAL} W/4-1/2" IF CONN {DRIFT: 2-11/16"} Serial Number: HVY750	9/12/2012 - 9/25/2012	231.00	9	24.00	6,705.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202259						
1	DOUBLE PIN SUB, 4-1/2" IF PIN X 4-1/2" IF PIN Serial Number: 27145R	9/3/2012 - 9/25/2012	132.00	18	14.00	384.00

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary:  
Account

Bank of New York Mellon, New York  
561 00110024296001  
Bank of New York Mellon, New York  
DNBAUS33 DnB, New York  
24296001

ABA 0210 00018  
ABA 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573



# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
THE BELOW EQUIPMENT SUB-RENTED PER REQUEST AND NO DISCOUNT TO APPLY						
1	AIR OPERATED MUD BUCKET COMPLETE WITH 4" SEALS #SD 285 MB Serial Number: SUBSD	9/3/2012 - 9/25/2012	1,450.00	13	145.00	3,335.00
1	14 FT. DISCHARGE HOSE { SALE IF NOT RETURNED \$145.00} 14DH Serial Number: SUBSD	9/3/2012 - 9/25/2012	.00	23	.00	.00
1	30 FT. AIR / FUEL HOSE {SALE IF NOT RETURNED \$95.00} 30AFH Serial Number: SUBSD	9/3/2012 - 9/25/2012	.00	23	.00	.00
1	4" LOCK {SALE IF NOT RETURNED \$130.00} 4L Serial Number: SUBSD	9/3/2012 - 9/25/2012	.00	23	.00	.00
1	KING NIPPLES {SALE IF NOT RETURNED \$50.00EA} KN Serial Number: SUBSD	9/3/2012 - 9/25/2012	.00	23	.00	.00
1	SET OF SLINGS {# BLP-245604-25 SALE IF NOT RETURNED \$200.00} CS Serial Number: SUBSD	9/3/2012 - 9/25/2012	.00	23	.00	.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202243						
1	DOUBLE STUDDED ADAPTER: 13-5/8" 10M X 13-5/8" 5M Serial Number: 000004540	8/25/2012 - 9/25/2012	847.00	27	85.00	3,142.00
2	RING GASKET: BX-159		145.60	0	.00	291.20

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P O Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary  
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Bank of New York Mellon, New York  
561 00110024296001  
ABA: 0210 00018  
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ABA: 0210 00018  
DNBAUS33 DnB, New York  
24296001

ARCHER RENTAL SERVICES LLC  
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P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573

# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR - KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25305
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
2	RING GASKET: BX-160		94.78	0	.00	189.56
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202237						
2	DITCH MAGNET IN METAL HOLDER AND WOODEN SHIPPING CRATE Serial Number: 000003843, 000002785	8/24/2012 - 9/25/2012	550.00	28	55.00	4,180.00
14	CHARGES FOR BLACKLIGHT INSPECTION OF THREADED CONNECTIONS		22.75	0	.00	318.50
33	CHARGES FOR PIPE INSPECTION, CLEANING, AND WASTE DISPOSAL		30.50	0	.00	1,006.50
24	CHARGES FOR HEAVY-WEIGHT INSPECTION, CLEANING, AND WASTE DISPOSAL		67.50	0	.00	1,620.00
1	INSPECTION CHARGE FOR ELEVATOR AND/OR SINGLE JOINT ELEVATOR		200.00	0	.00	200.00
1	INSPECTION CHARGE FOR ROTARY SLIPS		200.00	0	.00	200.00

THE FOLLOWING ITEMS WERE APPENDED FROM  
TICKET 4202249

## \*\*\*\*\* NOTE \*\*\*\*\*

THE FOLLOWING ITEMS WERE TRANSFERRED BY JOB  
FROM DT4202140

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

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Ordered By	MR KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
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Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
1	DOUBLE STUDDED ADAPTER: 13-5/8" 10M X 11" 5M Serial Number: 8123R	8/26/2012 - 9/17/2012	.00	23	85.00	1,955.00
1	CERTIFIED CARGO BASKET {3 X 6 X 2 1/2} 10,000# SWL Serial Number: 000005358	8/26/2012 - 9/17/2012	.00	23	28.00	644.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR BASKET Serial Number: SLG100	8/26/2012 - 9/17/2012	.00	23	11.00	253.00

\*\*\*\*\* NOTE \*\*\*\*\*

THE FOLLOWING ITEMS WERE TRANSFERRED BY JOB  
FROM DT4202147

1	SPACER SPOOL, 13-5/8" 10M FLANGED X 10FT LONG Serial Number: 000003412	8/26/2012 - 8/27/2012	.00	2	275.00	550.00
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 5FT LONG Serial Number: 000003298	8/26/2012 - 8/27/2012	.00	2	165.00	330.00
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 5FT LONG Serial Number: 000003761	8/26/2012 - 9/17/2012	.00	23	165.00	3,795.00
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 3FT LONG Serial Number: 13552R	8/26/2012 - 9/25/2012	.00	31	165.00	5,115.00
100	BOLTS, 1-7/8" X 17-3/4" LONG WITH 2-NUTS EACH Serial Number: STD285	8/26/2012 - 9/17/2012	.00	23	.72	1,656.00
1	STANDARD CARGO BASKET {6 X 4 X 3} Serial Number: BAS78	8/26/2012 - 9/17/2012	.00	23	22.00	506.00

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P O Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary  
Account

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Bank of New York Mellon, New York  
DNBAUS33 DnB, New York  
24296001

ABA: 0210 00018  
ABA: 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573

# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25308
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
1	BRIDLE SLING: 4 LEG COMPLETE FOR BASKET Serial Number: SLG100	8/26/2012 - 9/17/2012	.00	23	11.00	253.00
***** NOTE *****						
THE FOLLOWING ITEMS WERE TRANSFERRED BY JOB FROM DT4202157						
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 10FT LONG Serial Number: 000001596	8/26/2012 - 9/25/2012	.00	31	275.00	8,525.00
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 10FT LONG Serial Number: 000002677	8/26/2012 - 9/25/2012	.00	31	275.00	8,525.00
4	LIFTING EYE, 1-7/8" BOLT W/ PADEYE (13-5/8" 10M) Serial Number: 000004575, 000004581, 000004586, 000004589	8/26/2012 - 9/25/2012	.00	31	11.00	1,364.00
60	BOLTS, 1-7/8" X 17-3/4" LONG WITH 2-NUTS EACH Serial Number: STD285	8/26/2012 - 9/25/2012	.00	31	.72	1,339.20
1	CERTIFIED CARGO BASKET: 4FT X 6FT 10,000# CAPACITY Serial Number: 21561R	8/26/2012 - 9/17/2012	.00	23	28.00	644.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR BASKET Serial Number: SLG100	8/26/2012 - 9/17/2012	.00	23	11.00	253.00
***** NOTE *****						

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P O Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary  
Account

Bank of New York Mellon, New York  
561 00110024296001  
Bank of New York Mellon, New York  
DNBAUS33 OnB, New York  
24296001

ABA: 0210 00018  
ABA: 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573

# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
THE FOLLOWING ITEMS WERE TRANSFERRED BY JOB FROM DT4202161						
1	PUMP-IN SUB, 2-3/8" CS PIN W/ 2" 1502 HALF UNION Serial Number: 1978S	8/26/2012 - 9/17/2012	.00	23	40.00	920.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202212						
1	DOUBLE STUDDED ADAPTER: 30" 1M X 20-3/4" 3M Serial Number: 000009386	8/26/2012 - 8/26/2012	.00	1	165.00	165.00
1	SPACER SPOOL, 20-3/4" 3M FLANGED X 17FT LONG Serial Number: 000010541	8/26/2012 - 8/26/2012	.00	1	198.00	198.00
20	BOLTS, 2" X 15-1/4" LONG WITH 2-NUTS EACH Serial Number: STD290	8/26/2012 - 9/17/2012	.00	23	.72	331.20
1	STANDARD CARGO BASKET { 3 X 4 } Serial Number: 26752R	8/26/2012 - 9/25/2012	.00	31	22.00	682.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR STANDARD CARGO BASKET { 3 X 4 } Serial Number: SLG100	8/26/2012 - 9/25/2012	.00	31	11.00	341.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202200						
2	DRILL COLLAR SLIPS: BAASH ROSS TYPE "C-1", 8-1/2" X 10" Serial Number: 18196R, 6265R	8/26/2012 - 9/25/2012	.00	31	22.00	1,364.00

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales Tax	Discount	Total due
.00	18,140.63	62,462.57

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Dallas, TX 75320-1734

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561 00110024296001  
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DNBAUS33 DrB, New York  
24296001

ABA 0210 00018  
ABA 0210 00018

ARCHER RENTAL SERVICES LLC  
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# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
2	SAFETY CLAMP: BR TYPE "C" 12 SEGMENTS W/WRENCH Serial Number: 000027771, 000037051	8/26/2012 - 9/25/2012	.00	31	19.00	1,178.00
1	STANDARD CARGO BAKSET (2 X 2 X 2) Serial Number: 000003001	8/26/2012 - 9/25/2012	.00	31	22.00	682.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR BASKET Serial Number: SLG100	8/26/2012 - 9/25/2012	.00	31	11.00	341.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202190						
1	BELL NIPPLE FLANGE: 30" 1M W/6FT OF 30" PIPE Serial Number: 13698R	8/26/2012 - 8/26/2012	.00	1	110.00	110.00
24	{FEET} BELL NIPPLE RISER PIPE, 30" OD Serial Number: RIS135	8/26/2012 - 8/26/2012	.00	1	4.00	96.00
28	PAD STUDS, 2" X 10-1/2" LONG WITH 1-NUT EACH Serial Number: STD340	8/26/2012 - 8/26/2012	.00	1	.72	20.16
1	ANNULAR BOP, 30" 1000# 7012-C LATCH HEAD W/30" 1000# BTM & TOP FLG Serial Number: 9648R	8/26/2012 - 8/26/2012	.00	1	770.00	770.00
1	SHIPPING SKID FOR 30" 1,000# ANNULAR BLOWOUT PREVENTER #CS Serial Number: SHP150	8/26/2012 - 8/26/2012	.00	1	.00	.00
1	DRILLING SPOOL, 30" 1,000# FLANGED W/ {2} 12" 2M OUTLETS Serial Number: 11005R	8/26/2012 - 8/26/2012	.00	1	165.00	165.00

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:	By Wire: ACH	Bank of New York Mellon, New York	ABA 0210 00018
P.O. Box 201734	ACH-Account	561 00110024296001	
Dallas, TX 75320-1734	Fedwire: Intermediary:	Bank of New York Mellon, New York	ABA 0210 00018
	Beneficiary:	DNBAUS33 DnB, New York	
	Account:	24296001	

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573

# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
2	BALL VALVE, 12" 2,000# FLANGED HYDRAULIC OPERATED [FORCE] Serial Number: 000027828, 000027830	8/26/2012 - 8/26/2012	.00	1	330.00	660.00
2	BLOWDOWN LINES, 12" 2M FLANGE W/ 8' OF 12-3/4" OD PIPE & 45 DEGREE ELBOW Serial Number: MISCEQUIP	8/26/2012 - 8/26/2012	.00	1	75.00	150.00
28	BOLTS, 2" X 15-3/4" LONG WITH 2-NUTS EACH Serial Number: STD295	8/26/2012 - 8/26/2012	.00	1	.72	20.16
28	BOLTS, 2" X 15-3/4" LONG WITH 2-NUTS EACH Serial Number: STD295	8/26/2012 - 9/17/2012	.00	23	.72	463.68
40	BOLTS, 1-1/4" X 9-1/2" LONG WITH 2-NUTS EACH Serial Number: STD200	8/26/2012 - 9/25/2012	.00	31	.48	595.20
40	BOLTS, 1-1/4" X 9-1/2" LONG WITH 2-NUTS EACH Serial Number: STD200	8/26/2012 - 8/26/2012	.00	1	.48	19.20
18	GROUT STRING, (558) 1-1/4" OD 3.02# W/ 1-1/4" CS CONNS Serial Number: TUB610	8/26/2012 - 8/26/2012	.00	1	3.41	61.38
2	MULE SHOE: 1-1/4" CS BOX X SHEAR CUT END #AC #AC Serial Number: MUL999	8/26/2012 - 8/26/2012	.00	1	19.00	38.00
2	PUMP-IN SUB, 1-1/4" CS PIN W/ 2" 1502 HALF UNION Serial Number: 22901R, 26884R	8/26/2012 - 8/26/2012	.00	1	40.00	80.00
4	FLAT BAR CLAMP: FOR 1-1/4" TUBING Serial Number: 19241R, 22803R, 14854R, 15720R	8/26/2012 - 8/26/2012	.00	1	10.00	40.00

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

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By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account:  
Fedwire: Intermediary:  
Beneficiary:  
Account:

Bank of New York Mellon, New York ABA: 0210 00016  
561 00110024296001  
Bank of New York Mellon, New York ABA: 0210 00018  
DNBAUS33 DnB, New York  
24296001

ARCHER RENTAL SERVICES LLC  
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(985)631-2573

# Invoice 108441

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25308
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	9/28/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
1	DUAL STRING CEMENTING MANIFOLD COMPLETE WITH 2" FIGURE 1502 UNIONS Serial Number: PUM001	8/26/2012 - 9/25/2012	.00	31	44.00	1,364.00
1	STANDARD CARGO BASKET { 4 X 6 } Serial Number: 26747R	8/26/2012 - 9/25/2012	.00	31	22.00	682.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR CARGO BASKET 2-2-12 Serial Number: SLG100	8/26/2012 - 9/25/2012	.00	31	11.00	341.00

Notes: EQUIPMENT STILL ACTIVE. NOT FINAL BILLING. THANK YOU.

Sales tax	Discount	Total due
.00	18,140.63	62,462.57

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ABA 0210 00016

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# Invoice 108453

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	10/4/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
BILLING PERIOD IS 09/26/12 -- 10/01/12						
9	HEAVY-WEIGHT, 5" OD (SPIRAL) W/4-1/2" IF CONN (DRIFT: 2-11/16") - LOST IN HOLE Serial Number: HVY750	9/26/2012 - 9/26/2012	7,510.00	0	.00	67,590.00
1	ROTARY HOSE: 2" X 50FT LONG W/2" 1502 UNIONS (5M WP) Serial Number: 000027648	9/26/2012 - 9/30/2012	.00	5	110.00	550.00
1	ROTARY HOSE: 2" X 50FT LONG W/2" 1502 UNIONS (5M WP) - SHORT FROM JOB - SELL PER MR. BRIAN GUIDRY Serial Number: 000027648	9/26/2012 - 9/30/2012	1,986.12	0	.00	1,986.12
2	KELLY VALVE, 4-1/2" IF BOX X PIN CONNS WWRENCH (15M WP) (CG) Serial Number: 25676R, 26231R	9/26/2012 - 9/30/2012	.00	5	132.00	1,320.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202303						
33	DRILL PIPE, (1023) 3-1/2" OD GRADE "S-135" 13.30# W/3-1/2" IF CONN Serial Number: PIP501	9/26/2012 - 9/29/2012	.00	4	3.41	450.12
1	LIFT PLUG, 3-1/2" IF PIN (FOR BOX END) WITH LIFT BAIL Serial Number: PLG670	9/26/2012 - 9/29/2012	.00	4	8.00	32.00
1	MULE SHOE: 3-1/2" IF SHEAR CUT END Serial Number: MUL999	9/26/2012 - 9/29/2012	.00	4	19.00	76.00

Notes: EQUIPMENT RETURNED. DAMAGES TO FOLLOW, IF ANY. THANK YOU.

Taxable Total	Sales tax	Discount	Total due
.00	.00	2,464.78	100,515.46

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary:  
Account:

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561 00110024296001  
Bank of New York Mellon, New York  
DNBAUS33 DnB, New York  
24296001

ABA 0210 00018  
ABA 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
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(985)631-2573

# Invoice 108453

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	10/4/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
1	CROSSOVER SUB, 4-1/2" IF BOX X 3-1/2" IF PIN Serial Number: 1941R	9/26/2012 - 9/29/2012	.00	4	14.00	56.00
1	ELEVATOR: 3-1/2" BJ TYPE "RG" 150 TON BOTTLENECK Serial Number: 21776R	9/26/2012 - 9/29/2012	.00	4	24.00	96.00
1	ROTARY SLIPS, 4-1/2" BR "DU-LONG" DRESSED W/ 3-1/2" INSERTS Serial Number: 000017614	9/26/2012 - 9/29/2012	.00	4	21.00	84.00
1	CERTIFIED CARGO BASKET {2 X 4 X 2} 7500# SWL Serial Number: 000005361	9/26/2012 - 9/29/2012	.00	4	28.00	112.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR CERTIFIED CARGO BASKET Serial Number: SLG100  THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202289	9/26/2012 - 9/29/2012	.00	4	11.00	44.00
3	HEAVY-WEIGHT, 5" OD (SPIRAL) W/4-1/2" IF CONN (DRIFT: 2-11/16") - LOST IN HOLE Serial Number: HVY750	9/26/2012 - 9/26/2012	7,510.00	0	.00	22,530.00
12	HEAVY-WEIGHT, 5" OD (SPIRAL) W/4-1/2" IF CONN (DRIFT: 2-11/16") Serial Number: HVY750  THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202259	9/26/2012 - 9/29/2012	.00	4	24.00	1,152.00
1	DOUBLE PIN SUB, 4-1/2" IF PIN X 4-1/2" IF PIN Serial Number: 27145R	9/26/2012 - 9/30/2012	.00	5	14.00	70.00

Notes: EQUIPMENT RETURNED. DAMAGES TO FOLLOW, IF ANY. THANK YOU.

Taxable Total	Sales tax	Discount	Total due
.00	.00	2,464.78	100,515.46

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By Check:  
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Account:

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24298001

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ARCHER RENTAL SERVICES LLC  
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# Invoice 108453

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BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25308
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	10/4/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
THE BELOW EQUIPMENT SUB-RENTED PER REQUEST AND NO DISCOUNT TO APPLY						
1	AIR OPERATED MUD BUCKET COMPLETE WITH 4" SEALS #SD 285 MB Serial Number: SUBSD	9/26/2012 - 10/1/2012	.00	6	145.00	870.00
1	14 FT. DISCHARGE HOSE ( SALE IF NOT RETURNED \$145.00) 14DH Serial Number: SUBSD	9/26/2012 - 10/1/2012	.00	6	.00	.00
1	14 FT. DISCHARGE HOSE ( SALE IF NOT RETURNED \$145.00) 14DH - SHORT FROM JOB - SELL PER MR. BRIAN GUIDRY		145.00	0	.00	145.00
1	30 FT. AIR / FUEL HOSE (SALE IF NOT RETURNED \$95.00) 30AFH Serial Number: SUBSD	9/26/2012 - 10/1/2012	.00	6	.00	.00
1	4" LOCK (SALE IF NOT RETURNED \$130.00) 4L Serial Number: SUBSD	9/26/2012 - 10/1/2012	.00	6	.00	.00
1	KING NIPPLES (SALE IF NOT RETURNED \$50.00EA) KN Serial Number: SUBSD	9/26/2012 - 10/1/2012	.00	6	.00	.00
1	SET OF SLINGS (# BLP-245604-25 SALE IF NOT RETURNED \$200.00) CS Serial Number: SUBSD	9/26/2012 - 10/1/2012	.00	6	.00	.00

THE FOLLOWING ITEMS WERE APPENDED FROM  
TICKET 4202249

\*\*\*\*\* NOTE \*\*\*\*\*

Notes: EQUIPMENT RETURNED. DAMAGES TO FOLLOW, IF ANY. THANK YOU.

Taxable Total	Sales tax	Discount	Total due
.00	.00	2,464.78	100,515.46

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
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Fedwire: Intermediary:  
Beneficiary:  
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24298001

ABA- 0210 00018  
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# Invoice 108453

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BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office 1505  
Ordered By MR KEVIN BROUSSARD  
Ship via ACME DIRECT  
Ship to DEHYCO DOCK CAMER  
AFE 12-001-C  
OCSG 01997  
Delivery Ticket 4202312  
Date 10/4/2012

PO  
Area/Block WEST CAMERON 171  
Well A-14  
Rig HERCULES 202  
Job 25306  
State OCSG - S  
County

Qty	Description	Period	Minimum	Add days	Amount	Line Total
THE FOLLOWING ITEMS WERE TRANSFERRED BY JOB FROM DT4202147						
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 3FT LONG Serial Number: 13552R	9/26/2012 - 9/30/2012	.00	5	165.00	825.00
***** NOTE *****						
THE FOLLOWING ITEMS WERE TRANSFERRED BY JOB FROM DT4202157						
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 10FT LONG Serial Number: 000001596	9/26/2012 - 9/30/2012	.00	5	275.00	1,375.00
1	SPACER SPOOL, 13-5/8" 10M FLANGED X 10FT LONG Serial Number: 000002677	9/26/2012 - 9/30/2012	.00	5	275.00	1,375.00
4	LIFTING EYE, 1-7/8" BOLT W/ PADEYE (13-5/8" 10M ) Serial Number: 000004575, 000004581, 000004586, 000004589	9/26/2012 - 9/30/2012	.00	5	11.00	220.00
60	BOLTS, 1-7/8" X 17-3/4" LONG WITH 2-NUTS EACH Serial Number: STD285	9/26/2012 - 9/30/2012	.00	5	.72	216.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202243						
1	DOUBLE STUDDED ADAPTER: 13-5/8" 10M X 13-5/8" 5M Serial Number: 000004540	9/26/2012 - 9/30/2012	.00	5	85.00	425.00

Notes: EQUIPMENT RETURNED. DAMAGES TO FOLLOW, IF ANY. THANK YOU.

Taxable Total	Sales tax	Discount	Total due
.00	.00	2,464.78	100,515.46

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561 00110824296001  
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BRETON ENERGY, LLC  
1331 LAMAR STREET  
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Office	1505	PO	
Ordered By	MR. KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	10/4/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202237						
2	DITCH MAGNET IN METAL HOLDER AND WOODEN SHIPPING CRATE Serial Number: 000003843, 000002785	9/26/2012 - 9/29/2012	.00	4	55.00	440.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202212						
1	STANDARD CARGO BASKET { 3 X 4 } Serial Number: 26752R	9/26/2012 - 9/29/2012	.00	4	22.00	88.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR STANDARD CARGO BASKET { 3 X 4 } Serial Number: SLG100	9/26/2012 - 9/29/2012	.00	4	11.00	44.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202200						
1	DRILL COLLAR SLIPS: BAASH ROSS TYPE "C-1", 8-1/2" X 10" Serial Number: 18196R	9/26/2012 - 9/30/2012	.00	5	22.00	110.00
1	DRILL COLLAR SLIPS: BAASH ROSS TYPE "C-1", 8-1/2" X 10" Serial Number: 6265R	9/26/2012 - 9/29/2012	.00	4	22.00	88.00
1	SAFETY CLAMP: BR TYPE "C" 12 SEGMENTS W/WRENCH Serial Number: 000027771	9/26/2012 - 9/30/2012	.00	5	19.00	95.00

Notes: EQUIPMENT RETURNED. DAMAGES TO FOLLOW, IF ANY. THANK YOU.

Taxable Total	Sales tax	Discount	Total due
.00	.00	2,464.78	100,515.46

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary  
Account

Bank of New York Mellon, New York  
561 00110024296001  
Bank of New York Mellon, New York  
DNBAUS33 DnB, New York  
24296001

ABA: 0210 00018  
ABA: 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573

# Invoice 108453

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR KEVIN BROUSSARD	Area/Block	WEST CAMERON 171
Ship via	ACME DIRECT	Well	A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES 202
AFE	12-001-C	Job	25308
OCSG	01997	State	OCSG - S
Delivery Ticket	4202312	County	
Date	10/4/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
1	SAFETY CLAMP: BR TYPE "C" 12 SEGMENTS WWRENCH Serial Number: 000037051	9/26/2012 - 9/29/2012	.00	4	19.00	76.00
1	STANDARD CARGO BAKSET {2 X 2 X 2} Serial Number: 000003001	9/26/2012 - 9/29/2012	.00	4	22.00	88.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR BASKET Serial Number: SLG100	9/26/2012 - 9/29/2012	.00	4	11.00	44.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202190						
1	DUAL STRING CEMENTING MANIFOLD COMPLETE WITH 2" FIGURE 1502 UNIONS Serial Number: PUM001	9/26/2012 - 9/29/2012	.00	4	44.00	176.00
1	STANDARD CARGO BASKET {4 X 6} Serial Number: 26747R	9/26/2012 - 9/29/2012	.00	4	22.00	88.00
1	BRIDLE SLING: 4 LEG COMPLETE FOR CARGO BASKET 2-2-12 Serial Number: SLG100	9/26/2012 - 9/29/2012	.00	4	11.00	44.00

Notes: EQUIPMENT RETURNED. DAMAGES TO FOLLOW, IF ANY. THANK YOU.

Taxable Total	Sales tax	Discount	Total due
.00	.00	2,464.78	100,515.46

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
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561 00110024296001  
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FORMERLY ALLIS-CHALMERS  
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(985)531-2573

# Invoice 49907

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1011	PO	
Ordered By	MR. CHUCK BOYETTE	Area/Block	WEST CAMERON #171
Ship via	T.T.	Well	#A-14
Ship to	DEHYCO DOCK CAMER	Rig	HERCULES #202
AFE	12-001-C	Job	25491
OCSG	1197	State	OCSG - S
Delivery Ticket	119801	County	
Date	10/16/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
BILLING PERIOD IS 10/08/12 - 10/07/12						
1	CHIKSAN TEE, 2" 1502 THREAD X THREAD X NUT Serial Number: 000013538	10/6/2012 - 10/7/2012	275.00	0	.00	275.00
1	SWAGE NIPPLE: 4" X 2" XXH SEAMLESS		82.93	0	.00	82.93
1	HAMMER UNION: 4" FIGURE 1002		278.98	0	.00	278.98
1	HAMMER UNION: 2" FIGURE 1502		176.28	0	.00	176.28

Notes: FINAL BILLING—THANK YOU.

Taxable Total	Sales tax	Discount	Total due
.00	.00	68.75	744.44

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH-Account  
Fedwire: Intermediary:  
Beneficiary:  
Account:

Bank of New York Mellon, New York  
581 00110024296001  
Bank of New York Mellon, New York  
DNBAUS33 DnB, New York  
24296001

ABA: 0210 00018  
ABA: 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(337)837-3396

# Invoice 108585

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. CHUCK BOYETTE	Area/Block	WEST CAMERON 17*
Ship via	DAMAGES	Well	A-14
Ship to		Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202190	County	
Date	11/20/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
TO COVER DAMAGES TO EQUIPMENT BELOW RENTED FOR YOUR ABOVE LOCATION.						
APPROVED BY MR. JAMES RIZER						
1	BELL NIPPLE FLANGE 30" 1M W/30" OD PIPE Serial Number 13698R		.00	0	.00	.00
1	ANNULAR BOP 30" 1000# 7012-C LATCH HEAD W/30" 1000# BTM & TOP FLG Serial Number 9648R		.00	0	.00	.00
1	STARTING HEAD FLANGE 30" 1M W/ 30" OD PIPE Serial Number 13700R		.00	0	.00	.00
1	GROUT STRING, ( ) 1-1/4" OD 3.02# W/ 1-1/4" CS CONNS Serial Number TUB610		.00	0	.00	.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202249						
1	DOUBLE STUDDED ADAPTER 13-5/8" 10M X 11" 5M Serial Number 8123R		.00	0	.00	.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202259						
1	DOUBLE PIN SUB. 4-1/2" IF PIN X 4-1/2" IF PIN Serial Number 27145R		.00	0	.00	.00
THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202289						

## Notes

Taxable Total	Sales tax	Discount	Total due
.00	.00	.00	16,309.47

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire: ACH  
ACH Account:  
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561 00110024296001  
Bank of New York Mellon, New York  
DNEBAUS33 DNEB New York  
24296001

ABA 0210 00018  
ABA 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573



# Invoice 108585

# Archer

BRETON ENERGY, LLC  
1331 LAMAR STREET  
SUITE 670  
HOUSTON, TX 77010

Office	1505	PO	
Ordered By	MR. CHUCK BOYETTE	Area/Block	WEST CAMERON 171
Ship via	DAMAGES	Well	A-14
Ship to		Rig	HERCULES 202
AFE	12-001-C	Job	25306
OCSG	01997	State	OCSG - S
Delivery Ticket	4202190	County	
Date	11/20/2012		

Qty	Description	Period	Minimum	Add days	Amount	Line Total
12	HEAVY-WEIGHT, 5" OD (SPIRAL) W/4-1/2" IF CONN (DRIFT: 2-11/16") Serial Number: HVY750  THE FOLLOWING ITEMS WERE APPENDED FROM TICKET 4202303		.00	0	.00	.00
33	DRILL PIPE, (1023) 3-1/2" OD GRADE "S-135" 13.30# W/3- 1/2" IF CONN Serial Number: PIP501		.00	0	.00	.00
1	CROSSOVER SUB, 4-1/2" IF BOX X 3-1/2" IF PIN Serial Number: 1941R  EQUIPMENT DAMAGED BEYOND REPAIR-TO SALE		.00	0	.00	.00
1	LOWER CHAMBER HEAD O-RING FOR 30" 1M ANNULAR		401.76	0	.00	401.76
1	UPPER U-SEAL FOR 30" 1M ANNULAR		770.04	0	.00	770.04
1	HEAVY-WEIGHT, 5" OD (SPIRAL) W/4-1/2" IF CONN (DRIFT: 2-11/16") Serial Number: HVY750	11/20/2012 - 11/20/2012	7,510.00	0	.00	7,510.00
1	REPAIR CHARGE ON ABOVE DAMAGED EQUIPMENT		2,688.64	0	.00	2,688.64
1	3RD PARTY REMOVAL OF OILFIELD WASTE FROM DRILL PIPE AND HEAVY WEIGHT		4,661.53	0	.00	4,661.53
1	INSPECTION OF CONNECTIONS AFTER REPAIRS		277.50	0	.00	277.50

## Notes:

Taxable Total	Sales tax	Discount	Total due
.00	.00	.00	16,309.47

## Remit to: ARCHER RENTAL SERVICES LLC

By Check:  
P.O. Box 201734  
Dallas, TX 75320-1734

By Wire, ACH

ACH Account

Fedwire Intermediary:

Beneficiary

Account

Bank of New York Mellon New York

501 0011002429500

Bank of New York Mellon New York

DNBAUS33 DnB New York

24295001

ABA 0210 00018

ABA 0210 00018

ARCHER RENTAL SERVICES LLC  
FORMERLY ALLIS-CHALMERS  
RENTAL SERVICES  
P.O. BOX 201734  
DALLAS, TX 75320-1734  
(985)631-2573